Monday, 16/03/2009 1:10:07 PM

Julie Dawson User:

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number **Estimate Number**

: 46505

P.O. Number

: 16/03/2009 This Issue

: 10804

: NC

: // : 00015

Type

S.O. No. :

Part Number

Drawing Name

: D103858

· R09-021

: D1038-58B

Drawing Number

Project Number

Drawing Revision

Material

Due Date : 23/03/2009

Qty:

1 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By

Comment

: SMALL /MED FAB

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D103858B

Fastener Rail, Black

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Fastener Rail, Black Qty 1 original B41592

2.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0

PACKAGING 1

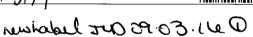
Location:

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Re-identify and stock with the new batch #

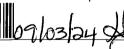


4.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
D1 N-											
Part No						NCR: Yes No DQA: Date:					
	Res					A: N/C Closed: Date:					
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verificati			n Approval	Approval	
	0.2.		Initial Chief Eng	Action Description Chief Eng	,	Sign & Date	Sect	ion C	Chief Eng	QC Inspector	
			1		Ì						

NOTE: Date & initial all entries